AUDIT COMPLETION CERTIFICATE ISSUED TO THE COUNCIL OF GOVERNORS OF NORTHERN LINCOLNSHIRE AND GOOLE NHS FOUNDATION TRUST

In our auditor's report dated 24 June 2026, we noted that we could not formally conclude the audit and issue an audit completion certificate until confirmation was issued from the National Audit Office ("NAO") that the group audit of the Department of Health and Social Care ("DHSC") was complete. We have received confirmation that the DHSC group audit is now complete and audit completion certificates can now be issued.

Certificate

We certify that we have completed the audit of Northern Lincolnshire and Goole NHS Foundation Trust in accordance with the requirements of Schedule 10 of the National Health Service Act 2006 and the NAO's Code of Audit Practice.



Brian Clerkin
Senior Statutory Auditor
For and on behalf of
Sumer NI Limited
Statutory Auditors
4th Floor Glendinning House
6 Murray Street
Belfast
BT1 6DN

Date: 05 November 2026